



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

UPDATED ON OCTOBER 23, 2012

BPO NO.: ABCW1300035
BPO NO.: ABCW1300036 (FEDERAL FUNDS ONLY)

BID NO.: 8233-1/22

Previous Bid No.:8233-0/12

TITLE: LIQUEFIED PETROLEUM GAS (LPG)

COMMODITY CODE NO.: 405-03

OTR YEARS: 1

LIVING WAGE APPLIES:
☐ YES ☒ NO

CONTRACT PERIOD: OCTOBER 1, 2012 through SEPTEMBER 30, 2017

AWARD BASED ON MEASURES: ☐ YES ☒ NO ☒ **PCO I: SHERRY Y. CROCKETT, CPPB**
PHONE: 305-375-4693

- | | |
|--|--|
| <input type="checkbox"/> SBE Set Aside | <input checked="" type="checkbox"/> Bid Preference: <input checked="" type="checkbox"/> SBE <input type="checkbox"/> Micro SBE |
| <input type="checkbox"/> SBE Goal | <input type="checkbox"/> CSBE Level |
| <input type="checkbox"/> Local Preference | |
| <input type="checkbox"/> Prevailing Wages (Reso. 90-143) | |
| <input type="checkbox"/> Living Wage | |

**PART #1: VENDOR
AWARDED**

F.E.I.N.:	431698481 01
VENDOR:	FERRELLGAS LP, LIMITED PATRNSHIP
STREET:	400 NORTH OLD DIXIE HIGHWAY
CITY/STATE/ZIP:	JUPITER, FLORIDA 33458
F.O.B. TERMS:	DESTINATION
PAYMENT TERMS:	NET 45
DELIVERY:	AS NEEDED
TOLL FREE PHONE #	NONE
PHONE:	561-746-4534
FAX:	561-575-1964
E-MAIL:	LISAEILERS@FERRELLGAS.COM
CONTACT PERSON:	KIM WILKINS OR KETTA DOYLE

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PART #2: ITEMS AWARDED**GROUP A (FEDERAL FUNDED DEPARTMENTS)**

Item No.	Description	Unit	Estimated Quantity (5 years)	Adder Price Per Gallon
1.	Liquefied Petroleum Gas (LPG; Propane)	Gallons	20,000	\$.53

GROUP B (OTHER DEPARTMENTS)

Item No.	Description	Unit	Estimated Quantity (5 years)	Adder Price Per Gallon
1.	Liquefied Petroleum Gas (LPG; Propane)	Gallons	1,480,000	\$.53

PART #3: AWARD INFORMATION☒ **BCC** ☒ **DPM AWARD DATE:** 9/6/12**AGENDA ITEM #:** 8F4 (1213006)**PURCHASING DIVISION RELEASE DATE:** 10/15/12**OTR YEAR:** N/A**ADDITIONAL ITEMS ALLOWED:** YES PER SECTION 2, PARA. 2.29

SPECIAL CONDITIONS: THE ADDER PRICE WILL BE ADDED TO THE WEEKLY AVERAGE PROPANE PRICE FOR MOUNT BELVIEU AS REPORTED BY THE OIL PRICE INFORMATION SERVICE (OPIS) FOR THE WEEK THE LPG IS DELIVERED TO THE COUNTY

TOTAL CONTRACT VALUE: \$888,000.00**USER DEPARTMENT(S)****DOLLAR ALLOCATED**

AVIATION	\$ 12,000.00
FIRE	\$285,000.00
COMMUNITY ACTION & HUMAN SERVICES	\$ 45,000.00 (FEDERAL FUNDS)
CORRECTIONS	\$222,000.00
M-D HOUSING AGENCY	\$ 7,000.00 (FEDERAL FUNDS)
PARKS, RECREATION AND OPEN SPACES	\$178,000.00
ITD	\$ 24,000.00
ISD/FACILITIES MANAGEMENT	\$ 20,000.00
MIAMI DADE TRANSIT	\$ 8,000.00
POLICE	\$ 9,000.00
PUBLIC WORKS WASTE MANAGEMENT	\$ 38,000.00
WASD	\$ 40,000.00

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